



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Duplin PERMIT NO.: 31-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 8 July 2009

Date of Last Audit: 16 January 2009

FACILITY NAME AND ADDRESS:

Duplin County LCID
325 Landfill Rd
Rose Hill, NC 28458

GPS COORDINATES: N 34.85780 W 77.97510

FACILITY CONTACT NAME AND PHONE NUMBER:

Bee Barnett, Duplin County Solid Waste Director
910-289-3091

FACILITY CONTACT ADDRESS:

Bee Barnett/Duplin County
PO Box 976
Kenansville, NC 28349

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section

STATUS OF PERMIT:

Currently under review

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

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Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. The facility is open from 7:00 – 5:00 Monday thru Friday.
2. The service area for this landfill is Duplin County.
3. The signs displayed at the entrance to the facility are correct and have the required information posted.
4. The site is secure and has controlled access.
5. The certified operators are as follows:
Bee Barnett, Certified Landfill Manager, expiration 1/5/10
6. The access road to the facility is being managed properly at this time.
7. Some inert debris was visible on the slope. This material will need to be covered and seeded, as required.

Corrective actions are needed as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7405.

Delivered on : <u>10 July 2009</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer